

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

KEEP CALCASIEU STRONG PAC  
120 W. PUJO STREET  
SUITE 202  
LAKE CHARLES, LA 70601

OFFICE USE ONLY

Report Number: 21504

Date Filed: 11/12/2010

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1  
Schedule E-2

2. Date of Primary

10/2/2010

This report covers from 9/13/2010 through 11/1/2010

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input checked="" type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

ROBERT N DAVIDSON

Chairperson

2600 ST. JOSEPH

SULPHUR, LA 70663

WINNFIELD E LITTLE

Treasurer

120 W. PUJO STREET  
SUITE 202  
LAKE CHARLES, LA 70601

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

MARTIN CHEHOTSKY

b. Daytime Telephone

337-433-1063

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of November, 2010.

ROBERT N. DAVIDSON

Signature of Committee/Chairperson

337-430-0907

Daytime Telephone

WINNFIELD E. LITTLE

Signature of Committee Treasurer, if any

337-430-0907

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)			
a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
CONTINUATION TAX FOR COURT/JAIL/ROADS/TRASH			Support

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## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,650.00
2. In-kind Contributions (Schedule A-2)	\$ 1,041.30
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 18,691.30
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 18,691.30

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 29,399.37
10. In-Kind Expenditures (Schedule E-2)	\$ 1,041.30
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 30,440.67
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 30,440.67

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 14,745.79
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 17,650.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 29,399.37
20. Funds on hand at close of reporting period	\$ 2,996.42

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEE POLITICAL ACTION C PO BOX 9800 LAFAYETTE, LA 70509-8000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2010	\$250.00	\$250.00
ASSOCIATED DESIGN GROUP INC. 114 TOLEDO DRIVE LAFAYETTE, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2010	\$500.00	\$500.00
BILLY NAVARRE 1310 EAST COLLEGE STREET LAKE CHARLES, LA 70616  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2010	\$1,000.00	\$1,000.00
GUY BRAME PO BOX 4753 LAKE CHARLES, LA 70606-4753  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2010	\$250.00	\$250.00
BROWNE-STEWART COMPANY 3806 COMMON STREET LAKE CHARLES, LA 70607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2010	\$100.00	\$100.00
CHESTER JONES ENTERPRISES LLC 711 RHODES STREET LAKE CHARLES, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2010	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$ 2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 250.00	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CIVIL CONSTRUCTION COMPANY & ENVIROMENTAL SER PO BOX 538 WESTLAKE, LA 70669  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2010	\$1,000.00	\$1,000.00
JOSEPH AND MARY COLLINS 2035 WOODRING STREET LAKE CHARLES, LA 70601  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2010	\$250.00	\$250.00
WILLIAM J DORE'S SR. 4823 IHLES ROAD LAKE CHARLES, LA 70605  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/17/2010	\$2,500.00	\$2,500.00
WILLIAM AND BRIDGET EVANS 4957 W. ST. CHARLES STREET LAKE CHARLES, LA 70605-6755  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/2010	\$500.00	\$500.00
LES AND KAREN FARNUM 312 OAKLEY DRIVE SULPHUR, LA 70663  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2010	\$250.00	\$250.00
FULAIR WIRELESS PO BOX 19084 LAKE CHARLES, LA 70616  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
KEVIN AND MICHELLE GUIDRY 4045 W. BRIARFIELD STREET LAKE CHARLES, LA 70607  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2010	\$250.00	\$250.00
HASSIEN MARKETING/ELLIS HASSIEN MBR 4349 PETE SEAY ROAD SULPHUR, LA 70665-8266  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2010	\$250.00	\$250.00
JEFF DAVIS BANCSHARES INC. PO BOX 730 JENNINGS, LA 70546-0730  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/28/2010	\$250.00	\$250.00
JESCO SALES PO BOX 443 WESTLAKE, LA 70669-0443  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2010	\$200.00	\$200.00
DAVID JOHNSON PO BOX 4888 LAKE CHARLES, LA 70606  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/2010	\$200.00	\$200.00
CHUCK KLECKLEY 130 JAMESTOWN LAKE CHARLES, LA 70605  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/11/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CHRIS AND LESLIE LANDRY 4336 OAKLAWN DRIVE LAKE CHARLES, LA 70605  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2010	\$250.00	\$250.00
LEWING CONSTRUCTION CO. PO BOX 5201 LAKE CHARLES, LA 70606-5201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/28/2010	\$500.00	\$500.00
LOUISIANA RADIO COMMUNICATION INC. PO BOX 3143 LAKE CHARLES, LA 70602  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2010	\$500.00	\$500.00
MR. & MRS. CHARLES MACKEY D.D.S 1215 NINTH STREET LAKE CHARLES, LA 70601  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2010	\$250.00	\$250.00
MORISON SURVEYING INC PO BOX 71 SULPHUR, LA 70664-0071  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2010	\$1,000.00	\$1,000.00
ALLEN L SMITH JR. PO BOX 1705 LAKE CHARLES, LA 70602  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SOUTHERN RECORDS STORAGE INC. 135 W. SALLIER STREET LAKE CHARLES, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$100.00	\$100.00
TONY AND PAM STELLY 987 SOUTH THOMPSON AVE. IOWA, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2010	\$100.00	\$100.00
SUDDENLINK COMMUNICATIONS 3015 SOUTH SOUTHEAST LOOP 323 TYLER, TX 75701  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2010	\$2,500.00	\$2,500.00
CLAUDE AND JOHNNIE SYAS 2506 13TH STREET LAKE CHARLES, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2010	\$250.00	\$250.00
SYLVAN SPECIAL SYSTEMS 645 HODGES STREET LAKE CHARLES, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$400.00	\$400.00
TELCOM-RENTALS PO BOX 19084 LAKE CHARLES, LA 70616  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SANDRA AND HERMAN TREME 920 N. OVERTON STREET DEQUINCY, LA 70633  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2010	\$250.00	\$250.00
WASTE MANAGEMENT PO BOX 3027 HOUSTON, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 250.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
AT&T   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		10/02/2010	\$1,000.00	\$1,000.00
LAKE CHARLES COCA-COLA BOTTLING PO BOX 11407 DRAWER 1000 BIRMINGHAM, AL 35246-1000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		09/20/2010	\$41.30	\$41.30
4. SUBTOTAL (this page)			\$ 1,041.30	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,041.30	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>\$ 0.00</u>			TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANK BELLOW 2419 GRIFFIN STREET LAKE CHARLES, LA 70601	10/02/2010	CAMPAIGN DAY WORKER	\$ 60.00
JOSIE BELLOW 2419 GRIFFIN STREET LAKE CHARLES, LA 70601	10/02/2010	CAMPAIGN DAY WORKER.	\$ 60.00
KATIE CAUENER 199 E. WEBER CIRCLE LAKE CHARLES, LA 70605	10/02/2010	CAMPAIGN DAY WORKER.	\$ 60.00
CLINT CONNER 20 TIMBERLY DRIVE LAKE CHARLES, LA 70605	10/02/2010	CAMPAIGN DAY WORKER.	\$ 60.00
CLINT CONNER 20 TIMBERLY DRIVE LAKE CHARLES, LA 70605	10/02/2010	SIGN PICK UP.	\$ 20.00
DAVID CONNER 20 TIMBERLY DRIVE LAKE CHARLES, LA 70605	10/07/2010	REIMBURSEMENT LUNCH FOR WORKERS.	\$ 40.44
JONATHAN DEVILLE 4009 VANDERBILT STREET LAKE CHARLES, LA 70607	10/02/2010	CAMPAIGN DAY WORKER.	\$ 60.00
KAMMY DIDIER 1812 S. PERKINS FERRY ROAD LAKE CHARLES, LA 70611	09/14/2010	CAMPAIGN COORDINATOR	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 1,360.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAMMY DIDIER 1812 S. PERKINS FERRY ROAD LAKE CHARLES, LA 70611	09/23/2010	1/2 PAY FOR CAMPAIGN CORDINATOR.	\$ 500.00
KAMMY DIDIER 1812 S. PERKINS FERRY ROAD LAKE CHARLES, LA 70611	09/30/2010	1/2 PAY CAMPAIGN CORDINATOR.	\$ 500.00
KAMMY DIDIER 1812 S. PERKINS FERRY ROAD LAKE CHARLES, LA 70611	10/04/2010	REIMBURSEMENT PHON BANK WORKERS LUNCH.	\$ 41.42
KAMMY DIDIER 1812 S. PERKINS FERRY ROAD LAKE CHARLES, LA 70611	10/07/2010	CAMPAIGN COORDINATOR.	\$ 500.00
KAMMY DIDIER 1812 S. PERKINS FERRY ROAD LAKE CHARLES, LA 70611	10/07/2010	BONUS.	\$ 1,000.00
DREAM STREET PRODUCTION 603 PECAN STREET SULPHUR, LA 70663	10/07/2010	REIMBURSEMENT FOR GUMBO VICTORY PARTY.	\$ 194.95
TREY DUFFEL 2016 10TH STREET LAKE CHARLES, LA 70601	10/02/2010	CAMPAIGN DAY WORKER.	\$ 60.00
TREY DUFFEL 2016 10TH STREET LAKE CHARLES, LA 70601	10/06/2010	SIGN PICK UP.	\$ 20.00
3. SUBTOTAL (optional)			\$ 2,816.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERVIENE DUNCAN 1604 OPELOUSAS STREET LAKE CHARLES, LA 70601	10/02/2010	CAMPAIGN DAY WORKER.	\$ 60.00
JENNY GENTRY 7000 SHADOW LANE LAKE CHARLES, LA 70605	10/02/2010	CAMPAIGN DAY WORKER.	\$ 60.00
GUMBONEDIA NETWORK PO BOX 982 LAKE CHARLES, LA 70602	10/02/2010	AD ON ELECTION DAY.	\$ 350.00
MAUREEN JOHNSON 2241 ELAINE STREET LAKE CHARLES, LA 70601	10/02/2010	CAMPAIGN DAY WORKER	\$ 60.00
CHRIS JONES 1716 ELEONOR STREET LAKE CHARLES, LA 70615	10/02/2010	CAMPAIGN DAY WORKER.	\$ 60.00
LAKE CHARLES PRE-SORT 1800 KIRKMAN STREET LAKE CHARLES, LA 70601	10/06/2010	POSTCARDS MAILER.	\$ 606.17
JAMAL MAYO 3010 GENERAL COLLINS LAKE CHARLES, LA 70615	10/02/2010	CAMPAIGN DAY WORKER.	\$ 75.00
DINIE MONTGOMERY 1604 OPELOUSAS STREET LAKE CHARLES, LA 70601	10/02/2010	CAMPAIGN DAY WORKER.	\$ 60.00
3. SUBTOTAL (optional)			\$ 1,331.17
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
O'CARROLL GROUP 300 E. MCNEESE SUITE 2B LAKE CHARLES, LA 70605	09/15/2010	GUMBEAUX AD.	\$ 1,400.00
O'CARROLL GROUP 300 E. MCNEESE SUITE 2B LAKE CHARLES, LA 70605	09/17/2010		\$ 4,602.86
O'CARROLL GROUP 300 E. MCNEESE SUITE 2B LAKE CHARLES, LA 70605	09/21/2010	ADVERTISING	\$ 10,027.70
O'CARROLL GROUP 300 E. MCNEESE SUITE 2B LAKE CHARLES, LA 70605	09/24/2010	ADVERTISING.	\$ 1,225.51
O'CARROLL GROUP 300 E. MCNEESE SUITE 2B LAKE CHARLES, LA 70605	09/30/2010	POSTCARDS.	\$ 1,185.14
PRE-SORT COMPANY 1800 KIRKMAN STREET LAKE CHARLES, LA 70601	09/14/2010	JURY VENDOR LETTERS.	\$ 455.34
CLARK RAGAS 2417 BROOKFIELD STREET LAKE CHARLES, LA 70605	10/02/2010	CAMPAIGN DAY WORKER.	\$ 75.00
DENZEL ROLEX 5858 PINWOOD LAKE CHARLES, LA 70601	10/02/2010	CAMPAIGN DAY WORKER.	\$ 60.00
3. SUBTOTAL (optional)			\$ 19,031.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPH SAVOY 2911 GENERAL COLLINS LAKE CHARLES, LA 70615	10/02/2010	CAMPAIGN DAY WORKER.	\$ 60.00
PHYLLIS SAVOY 2911 GENERAL COLLINS LAKE CHARLES, LA 70615	10/02/2010	CAMPAIGN DAY WORKER.	\$ 60.00
CLOPHUS SEMIEN 3010 GENERAL COLLINS LAKE CHARLES, LA 70615	10/02/2010	CAMPAIGN DAY WORKER.	\$ 75.00
RUFUS SEMIEN 3010 GENERAL COLLINS LAKE CHARLES, LA 70615	10/02/2010	CAMPAIGN DAY WORKER.	\$ 75.00
SOUTHWEST COMPUTER BUREAU 104B EAST COURSEVIEW ROAD GONZALES, LA 70737	09/27/2010		\$ 1,667.90
STRATEGIC SOUTHWEST 109 SOUTH ELM ST. WELSH, LA 70591	09/20/2010	CAMPAIGN CONSULTING SERVICES.	\$ 2,500.00
US POSTMASTER ,	10/04/2010	STAMPS	\$ 17.60
BECKY VINSON 196 EUGENE LANE LAKE CHARLES, LA 70601	10/07/2010	CAMPAIGN WORKER.	\$ 250.00
3. SUBTOTAL (optional)			\$ 4,705.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALAMRT 2500 N. MARTIN LUTHER KING HWY LAKE CHARLES, LA 70611	09/29/2010	T-SHIRTS	\$ 94.34
DENZEL WINFREY 717 8TH STREET LAKE CHARLES, LA 70601	10/02/2010	CAMPAIGN DAY WORKER.	\$ 60.00
3. SUBTOTAL (optional)			\$ 154.34
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,399.37

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## SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T ,	10/02/2010	PHONE SERVICE.	\$ 1,000.00
LAKE CHARLES COCA-COLA BOTTLING PO BOX 11407 DRAWER 1000 BIRMINGHAM, AL 35246-1000	09/20/2010	REFRESHMENTS	\$ 41.30
3. SUBTOTAL (optional)			\$ 1,041.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,041.30

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